

**INVOICE NO.**

EN5583703

**INVOICE DATE**

11/27/2016

**BILL CYCLE**

201611

**INVOICE DUE DATE**

12/25/2016

ATTN: NCC  
DEL CIELO MEDIA

## INVOICE

| AGENCY          | AGENCY NO. | CUSTOMER    | CUSTOMER NO. |
|-----------------|------------|-------------|--------------|
| DEL CIELO MEDIA | DEL CIELO  | 45COMMITTEE | P96799       |

| ORDER NO.  | MARKET       | PRODUCT TYPE | COST        | UNITS ORDERED | UNITS AIRED |
|------------|--------------|--------------|-------------|---------------|-------------|
| EN11874775 | Philadelphia | TV           | \$29,246.00 | 7             | 7           |

**INVOICE NOTES**

|                              |                    |
|------------------------------|--------------------|
| Gross Advertising Total      | \$29,246.00        |
| Agency Commission            | (\$4,386.90)       |
| Rep Commission               | (\$3,231.68)       |
| <b>Net Advertising Total</b> | <b>\$21,627.42</b> |

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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## AFFIDAVIT

**Product:** ORDR  
**Estimate No:** N02NPA  
**Campaign No:**

**Comcast Order No:** EN11874775  
**TIM Est No:** 696260  
**AE Name:** NCC - Diederich, Collin

**Market:** Philadelphia  
**Contract Type:** Single

### Commercial Summary

| Spot ID   | Title                   | Zone                     | Networks   | Spots | Cost        |
|-----------|-------------------------|--------------------------|------------|-------|-------------|
| NW1602774 | 45C16TV04H REAL CHANGE  | PHILLY Interconnect/6500 | ESPN       | 3     | \$7,500.00  |
| NW1603441 | 45C16TV05H FIFTY POINTS | PHILLY Interconnect/6500 | ESP2, ESPN | 4     | \$21,746.00 |

### Channel Summary

| Network | Zone                     | Spot ID   | Spots | Cost        |
|---------|--------------------------|-----------|-------|-------------|
| ESPN    | PHILLY Interconnect/6500 | NW1603441 | 2     | \$3,500.00  |
| ESPN    | PHILLY Interconnect/6500 | NW1602774 | 3     | \$7,500.00  |
| ESPN    | PHILLY Interconnect/6500 | NW1603441 | 2     | \$18,246.00 |

| Date    | Net  | Zone/Syscode             | Time    | Spot Name               | Program          | Len | Line | Rate        | Flag |
|---------|------|--------------------------|---------|-------------------------|------------------|-----|------|-------------|------|
| 11-4-16 | ESPN | PHILLY Interconnect/6500 | 8:37PM  | 45C16TV04H REAL CHANGE  | NBA Basketball   | 30  | 5    | \$2,500.00  |      |
| 11-4-16 | ESPN | PHILLY Interconnect/6500 | 10:48PM | 45C16TV04H REAL CHANGE  | NBA Basketball   | 30  | 7    | \$2,500.00  |      |
| 11-5-16 | ESP2 | PHILLY Interconnect/6500 | 6:27PM  | 45C16TV05H FIFTY POINTS | College Football | 30  | 1    | \$1,500.00  |      |
| 11-5-16 | ESP2 | PHILLY Interconnect/6500 | 8:10PM  | 45C16TV05H FIFTY POINTS | College Football | 30  | 2    | \$2,000.00  |      |
| 11-5-16 | ESPN | PHILLY Interconnect/6500 | 1:48PM  | 45C16TV04H REAL CHANGE  | College Football | 30  | 3    | \$2,500.00  |      |
| 11-5-16 | ESPN | PHILLY Interconnect/6500 | 5:22PM  | 45C16TV05H FIFTY POINTS | College Football | 30  | 4    | \$2,500.00  |      |
| 11-7-16 | ESPN | PHILLY Interconnect/6500 | 9:32PM  | 45C16TV05H FIFTY POINTS | NFL Football     | 30  | 6    | \$15,746.00 |      |

**Order# EN11874775 Total: \$29,246.00**



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## BILL TO

ATTN: NCC  
DEL CIELO MEDIA

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**REMITTANCE**

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Please return this document with your payment

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|-----------------|------------|-------------|--------------|
| DEL CIELO MEDIA | DELCIELO   | 45COMMITTEE | P96799       |

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Boston, MA 02241-5949

**Special Note:**

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

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**Net Balance Due****\$21,627.42**

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We accept checks, money orders, and all major credit cards.